

06 Aug, 2021

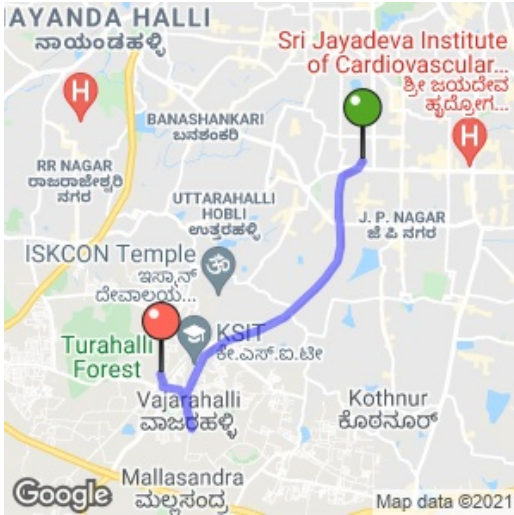


₹209

CRN5489302988

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Distance Fare	
First 8 km	₹144
Last 2.5 km	₹45
Fare Increase ¹	₹5.13
Ride Fare	₹194.13
Taxes	₹14.76
Total Bill * (rounded off)	₹209

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Harish P



10.5 km 35 min



Mini - Silver Indica

- 12:17 PM ● 373, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India
- 12:43 PM ● 2nd Cross Rd, Lingadeeranahalli, Bengaluru

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹0
base fare

First 8 km	₹18.49/km
After 8 km	₹18.49/km
After 15 km	₹18.49/km

₹0/min

Original Tax Invoice

Driver Trip Invoice



Harish P
Ola Mini - Silver Indica
KA51D2515
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DILXYLJPO255181

Invoice Date 06/08/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 373, 42nd Cross Rd, 8th Block, Jayanagar,
Bengaluru, Karnataka 560070, India

Description	Amount (INR)
Customer Ride Number - CRN5489302988	
Ride Fee	₹155.3
CGST 2.5%	₹3.88
SGST 2.5%	₹3.88
Subtotal	₹163.07
Total	
Customer Ride Fare	₹163.07

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

Service Tax Category: Business Auxiliary Service

Invoice ID CILXYLJPO255181

Invoice Date 06/08/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Supply Address 5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

Description	Amount (INR)
Ola Convenience Fee - CRN5489302988	
Convenience Fee (Ride)	₹38.83
CGST 9.0%	₹3.49
SGST 9.0%	₹3.49
Total	
Convenience Fee	₹45.82
Fare	



Please note:1. This is an electronically generated invoice and does not require a digital signature.